

## 2005 Utah Statistics

### Corporate Income Tax: Table 08

Apportionment by Industry (NAICS) and Net Taxable Income

#### All Industries

Income Groups	Returns	Property		Sales		Wage		All	
		Count	Mean	Count	Mean	Count	Mean	Count	Mean
No Income	9,078	8,783	71.91%	8,867	70.89%	8,659	72.74%	8,459	74.77%
Positive Income	5,923	5,674	52.74%	5,756	52.02%	5,616	53.22%	5,918	51.03%
Taxable Income	6,034	5,778	56.94%	5,827	56.07%	5,725	57.10%	6,034	56.17%
<b>All Income</b>	<b>21,035</b>	<b>20,235</b>	<b>62.26%</b>	<b>20,450</b>	<b>61.35%</b>	<b>20,000</b>	<b>62.78%</b>	<b>20,411</b>	<b>62.39%</b>

#### Agriculture, Forestry, Fishing and Hunting

Income Groups	Returns	Property		Sales		Wage		All	
		Count	Mean	Count	Mean	Count	Mean	Count	Mean
No Income	34	33	86.44%	34	85.37%	33	89.00%	34	86.11%
Positive Income	27	26	86.77%	26	88.86%	25	92.65%	27	88.67%
Taxable Income	23	23	78.95%	23	78.04%	23	79.12%	23	78.70%
<b>All Income</b>	<b>84</b>	<b>82</b>	<b>84.44%</b>	<b>83</b>	<b>84.43%</b>	<b>81</b>	<b>87.32%</b>	<b>84</b>	<b>84.90%</b>

#### Mining

Income Groups	Returns	Property		Sales		Wage		All	
		Count	Mean	Count	Mean	Count	Mean	Count	Mean
No Income	37	34	61.65%	34	61.93%	33	63.60%	36	60.35%
Pos. & Tax. Income	87	87	38.43%	86	40.29%	86	39.28%	87	39.20%
<b>All Income</b>	<b>124</b>	<b>121</b>	<b>44.95%</b>	<b>120</b>	<b>46.42%</b>	<b>119</b>	<b>46.03%</b>	<b>123</b>	<b>45.39%</b>

#### Utilities

Income Groups	Returns	Property		Sales		Wage		All	
		Count	Mean	Count	Mean	Count	Mean	Count	Mean
No Income	12	12	75.56%	12	74.74%	12	75.96%	12	75.42%
Pos. & Tax. Income	15	15	52.43%	14	55.74%	14	57.41%	15	52.69%
<b>All Income</b>	<b>27</b>	<b>27</b>	<b>62.71%</b>	<b>26</b>	<b>64.51%</b>	<b>26</b>	<b>65.97%</b>	<b>27</b>	<b>62.79%</b>

#### Construction

Income Groups	Returns	Property		Sales		Wage		All	
		Count	Mean	Count	Mean	Count	Mean	Count	Mean
No Income	497	492	84.90%	494	83.40%	493	84.16%	470	88.46%
Positive Income	382	366	63.31%	371	62.97%	367	63.51%	382	62.54%
Taxable Income	427	414	79.09%	416	77.52%	415	78.52%	427	77.24%
<b>All Income</b>	<b>1,306</b>	<b>1,272</b>	<b>76.79%</b>	<b>1,281</b>	<b>75.57%</b>	<b>1,275</b>	<b>76.38%</b>	<b>1,279</b>	<b>76.98%</b>

#### Manufacturing

Income Groups	Returns	Property		Sales		Wage		All	
		Count	Mean	Count	Mean	Count	Mean	Count	Mean
No Income	339	331	71.73%	330	70.32%	328	71.87%	328	71.87%
Positive Income	253	247	66.36%	248	64.22%	247	65.96%	253	65.19%
Taxable Income	415	399	68.87%	400	66.55%	399	67.96%	415	68.06%
<b>All Income</b>	<b>1,007</b>	<b>977</b>	<b>69.20%</b>	<b>978</b>	<b>67.23%</b>	<b>974</b>	<b>68.77%</b>	<b>996</b>	<b>68.58%</b>

#### Wholesale Trade

Income Groups	Returns	Property		Sales		Wage		All	
		Count	Mean	Count	Mean	Count	Mean	Count	Mean
No Income	339	331	71.73%	330	70.32%	328	71.87%	328	71.87%
Positive Income	253	247	66.36%	248	64.22%	247	65.96%	253	65.19%
Taxable Income	415	399	68.87%	400	66.55%	399	67.96%	415	68.06%
<b>All Income</b>	<b>1,007</b>	<b>977</b>	<b>69.20%</b>	<b>978</b>	<b>67.23%</b>	<b>974</b>	<b>68.77%</b>	<b>996</b>	<b>68.58%</b>

## 2005 Utah Statistics

### Corporate Income Tax: Table 08

Apportionment by Industry (NAICS) and Net Taxable Income

#### Retail Trade

Income Groups	Returns	Property		Sales		Wage		All	
		Count	Mean	Count	Mean	Count	Mean	Count	Mean
No Income	602	591	75.36%	591	75.10%	587	75.77%	586	76.16%
Positive Income	338	326	58.05%	332	57.09%	323	58.59%	338	56.76%
Taxable Income	588	569	67.61%	570	66.60%	569	67.15%	588	66.41%
<b>All Income</b>	<b>1,528</b>	<b>1,486</b>	<b>68.60%</b>	<b>1,493</b>	<b>67.85%</b>	<b>1,479</b>	<b>68.70%</b>	<b>1,512</b>	<b>68.03%</b>

#### Transportation and Warehousing

Income Groups	Returns	Property		Sales		Wage		All	
		Count	Mean	Count	Mean	Count	Mean	Count	Mean
No Income	121	118	69.15%	119	68.04%	117	70.08%	120	67.94%
Positive Income	79	76	60.06%	78	59.88%	77	60.15%	79	59.78%
Taxable Income	138	132	57.49%	133	57.49%	133	57.55%	138	56.27%
<b>All Income</b>	<b>338</b>	<b>326</b>	<b>62.31%</b>	<b>330</b>	<b>61.86%</b>	<b>327</b>	<b>62.64%</b>	<b>337</b>	<b>61.25%</b>

#### Information

Income Groups	Returns	Property		Sales		Wage		All	
		Count	Mean	Count	Mean	Count	Mean	Count	Mean
No Income	266	257	58.91%	257	56.58%	253	59.66%	251	59.59%
Positive Income	147	139	43.27%	139	42.86%	139	43.43%	147	42.22%
Taxable Income	127	121	53.33%	122	52.75%	122	52.38%	127	53.02%
<b>All Income</b>	<b>540</b>	<b>517</b>	<b>53.40%</b>	<b>518</b>	<b>52.00%</b>	<b>514</b>	<b>53.54%</b>	<b>525</b>	<b>53.14%</b>

#### Finance and Insurance

Income Groups	Returns	Property		Sales		Wage		All	
		Count	Mean	Count	Mean	Count	Mean	Count	Mean
No Income	223	219	79.28%	221	78.16%	223	78.21%	215	80.88%
Positive Income	136	133	54.78%	135	54.05%	130	56.92%	136	53.91%
Taxable Income	238	225	63.95%	228	63.62%	227	64.28%	238	64.90%
<b>All Income</b>	<b>597</b>	<b>577</b>	<b>67.66%</b>	<b>584</b>	<b>66.91%</b>	<b>580</b>	<b>67.99%</b>	<b>589</b>	<b>68.20%</b>

#### Real Estate and Rental and Leasing

Income Groups	Returns	Property		Sales		Wage		All	
		Count	Mean	Count	Mean	Count	Mean	Count	Mean
No Income	225	223	76.23%	222	75.82%	219	78.42%	219	78.06%
Positive Income	201	194	61.94%	195	61.88%	193	62.85%	201	59.67%
Taxable Income	215	208	68.96%	207	68.43%	203	73.10%	215	68.59%
<b>All Income</b>	<b>641</b>	<b>625</b>	<b>69.38%</b>	<b>624</b>	<b>69.01%</b>	<b>615</b>	<b>71.78%</b>	<b>635</b>	<b>69.04%</b>

#### Professional, Scientific, and Technical Services

Income Groups	Returns	Property		Sales		Wage		All	
		Count	Mean	Count	Mean	Count	Mean	Count	Mean
No Income	712	700	68.11%	702	67.43%	701	68.24%	694	68.68%
Positive Income	524	501	71.73%	506	70.74%	507	71.20%	523	69.96%
Taxable Income	467	458	55.12%	462	53.77%	461	54.88%	467	54.71%
<b>All Income</b>	<b>1,703</b>	<b>1,659</b>	<b>65.62%</b>	<b>1,670</b>	<b>64.65%</b>	<b>1,669</b>	<b>65.45%</b>	<b>1,684</b>	<b>65.20%</b>

#### Management of Companies and Enterprises

Income Groups	Returns	Property		Sales		Wage		All	
		Count	Mean	Count	Mean	Count	Mean	Count	Mean
No Income	22	22	76.75%	22	74.60%	21	79.94%	21	79.57%
Pos. & Tax. Income	34	32	48.00%	32	45.01%	32	52.44%	34	49.15%
<b>All Income</b>	<b>56</b>	<b>54</b>	<b>59.71%</b>	<b>54</b>	<b>57.07%</b>	<b>53</b>	<b>63.34%</b>	<b>55</b>	<b>60.77%</b>

**2005 Utah Statistics****Corporate Income Tax: Table 08**

Apportionment by Industry (NAICS) and Net Taxable Income

**Administrative and Support and Waste Management**

Income Groups	Returns	Property		Sales		Wage		All	
		Count	Mean	Count	Mean	Count	Mean	Count	Mean
No Income	221	213	71.45%	215	71.18%	214	72.25%	209	73.52%
Positive Income	195	191	63.75%	192	62.37%	191	63.96%	195	62.17%
Taxable Income	194	190	60.39%	192	59.84%	191	60.85%	194	59.67%
<b>All Income</b>	<b>610</b>	<b>594</b>	<b>65.44%</b>	<b>599</b>	<b>64.72%</b>	<b>596</b>	<b>65.94%</b>	<b>598</b>	<b>65.33%</b>

**Educational Services**

Income Groups	Returns	Property		Sales		Wage		All	
		Count	Mean	Count	Mean	Count	Mean	Count	Mean
No Income	34	34	85.50%	34	85.65%	34	85.76%	34	85.64%
Pos. & Tax. Income	51	49	77.62%	50	76.65%	50	76.27%	51	75.49%
<b>All Income</b>	<b>85</b>	<b>83</b>	<b>80.85%</b>	<b>84</b>	<b>80.30%</b>	<b>84</b>	<b>80.11%</b>	<b>85</b>	<b>79.55%</b>

**Health Care and Social Assistance**

Income Groups	Returns	Property		Sales		Wage		All	
		Count	Mean	Count	Mean	Count	Mean	Count	Mean
All Income	394	391	95.73%	393	94.83%	392	95.38%	394	95.10%
All Income	428	423	95.92%	423	96.13%	422	96.31%	428	95.41%
All Income	166	159	85.73%	160	85.21%	160	85.24%	166	85.25%
<b>All Income</b>	<b>988</b>	<b>973</b>	<b>94.18%</b>	<b>976</b>	<b>93.82%</b>	<b>974</b>	<b>94.12%</b>	<b>988</b>	<b>93.58%</b>

**Arts, Entertainment, and Recreation**

Income Groups	Returns	Property		Sales		Wage		All	
		Count	Mean	Count	Mean	Count	Mean	Count	Mean
No Income	55	55	92.73%	55	90.39%	55	92.77%	54	93.67%
Positive Income	34	34	75.75%	34	74.09%	34	74.96%	34	74.93%
Taxable Income	21	20	80.67%	20	80.75%	20	80.60%	21	81.06%
<b>All Income</b>	<b>110</b>	<b>109</b>	<b>85.22%</b>	<b>109</b>	<b>83.54%</b>	<b>109</b>	<b>84.98%</b>	<b>109</b>	<b>85.39%</b>

**Accommodation and Food Services**

Income Groups	Returns	Property		Sales		Wage		All	
		Count	Mean	Count	Mean	Count	Mean	Count	Mean
No Income	174	171	93.90%	172	93.41%	171	94.11%	174	92.96%
Positive Income	87	85	87.97%	85	88.19%	85	88.13%	87	85.61%
Taxable Income	162	151	80.84%	150	80.86%	151	80.64%	162	81.93%
<b>All Income</b>	<b>423</b>	<b>407</b>	<b>87.82%</b>	<b>407</b>	<b>87.69%</b>	<b>407</b>	<b>87.87%</b>	<b>423</b>	<b>87.23%</b>

**Other Services (except Public Administration)**

Income Groups	Returns	Property		Sales		Wage		All	
		Count	Mean	Count	Mean	Count	Mean	Count	Mean
No Income	236	232	80.13%	231	79.87%	226	82.11%	227	81.78%
Positive Income	164	161	73.84%	161	73.85%	160	74.67%	163	73.12%
Taxable Income	157	154	69.28%	155	69.22%	155	69.49%	157	69.15%
<b>All Income</b>	<b>557</b>	<b>547</b>	<b>75.23%</b>	<b>547</b>	<b>75.08%</b>	<b>541</b>	<b>76.29%</b>	<b>547</b>	<b>75.58%</b>

**Unknown or Undisclosable**

Income Groups	Returns	Property		Sales		Wage		All	
		Count	Mean	Count	Mean	Count	Mean	Count	Mean
No Income	4,397	4,195	69.53%	4,268	68.30%	4,089	70.84%	3,916	74.68%
Positive Income	2,492	2,350	33.99%	2,408	33.35%	2,296	34.33%	2,490	32.14%
Taxable Income	1,843	1,742	45.00%	1,772	44.46%	1,687	44.86%	1,843	44.07%
<b>All Income</b>	<b>8,732</b>	<b>8,287</b>	<b>54.30%</b>	<b>8,448</b>	<b>53.34%</b>	<b>8,072</b>	<b>55.03%</b>	<b>8,249</b>	<b>55.00%</b>